

Fill in this information to identify the case:

Debtor 1 KELLY L TUTURICE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-13053-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: PENNYMAC LOAN SERVICES LLC Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 4 3 7 6

Property Address: 197 STIRLING COURT
WEST CHESTER, PA 19380

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,783.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,783.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,783.82</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 10/01/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/18/2019	1105212	Disbursement To Creditor/Pr	853.15
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/23/2019	1106813	Disbursement To Creditor/Pr	749.10
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/21/2019	11508334	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/19/2019	11509722	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/15/2019	11511115	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/23/2019	11512700	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/22/2019	17190547	Disbursement To Creditor/Pr	498.58
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/19/2019	17192077	Disbursement To Creditor/Pr	502.16
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/20/2019	17193842	Disbursement To Creditor/Pr	753.24
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/24/2020	17195550	Disbursement To Creditor/Pr	502.16
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/21/2020	17197398	Disbursement To Creditor/Pr	502.16
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/20/2020	17199108	Disbursement To Creditor/Pr	502.16
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/17/2020	17200709	Disbursement To Creditor/Pr	498.58
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/22/2020	17202214	Disbursement To Creditor/Pr	742.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/19/2020	17203573	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	07/17/2020	17204901	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	08/21/2020	17206317	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	09/29/2020	17207772	Disbursement To Creditor/Pr	742.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	10/23/2020	17209122	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	11/20/2020	17210343	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	12/21/2020	17211545	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	01/22/2021	17212849	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	02/23/2021	17214161	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	03/19/2021	17215383	Disbursement To Creditor/Pr	511.50
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	04/23/2021	17216528	Disbursement To Creditor/Pr	767.25
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	05/25/2021	17217655	Disbursement To Creditor/Pr	495.00
5	PENNYMAC LOAN SERVICES	Pre-Petition Arrears	06/25/2021	17218728	Disbursement To Creditor/Pr	141.28
Total for Part 2 - B:						14,783.82